



# Join the **SAP S/4HANA** Movement

Unlock the value of the age of intelligence

Bjoern Braemer, Head of Intelligent Enterprise Move  
October 2019

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# SAP S/4HANA MOVEMENT: Drive adoption of SAP S/4HANA in ERP Installed Base

## SAP S/4HANA Customer Momentum

as of July 2019



**11,500+**

Licensed Customers



**6,200+**

Deployment Projects



**3,200+**

Live Customers

**Drive Adoption up to 90%**  
in ERP installed base by 2025



**No ERP customer is left behind!!**

## S/4HANA MOVEMENT Program

### Customers would like to understand

- Why would it be beneficial to “MOVE” now?
- Can S/4HANA address my business and IT requirements?
- How does SAP optimize my TCI / TCO?
- Is there sufficient capacity on the market to manage all aspects of the transformation?

## Main activities

### All program activities are linked to the questions above:

- Continue to enhance SAP S/4HANA product attractiveness
- Optimize Tools for the entire customer journey  
(e.g. Value Assessments, System Checks, Project Execution and Conversion)
- Optimize & Scale customer engagement frameworks
- Engage & educate the Ecosystem

# A standardized Customer Journey approach

Accelerate SAP S/4HANA adoption

## Move Scenarios

New Enterprise Core	Extended Enterprise Core	Intelligent Enterprise Transformation
Rapid simplification and consolidation	✓	✓
Improved transactional and analytical performance	✓	✓
Industry best practices	✓	✓
	Business process optimization	✓
	Enable new technologies (IoT, Blockchain, Machine Learning, etc.)	✓
	Restructuring and/or M&A (Hybrid or two-tier architecture)	✓
		New business models
		Leveraging new technologies (part of new business processes and models)
		Redefining industries

## Standardized Customer Journey



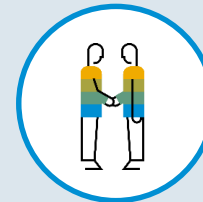
### Define your strategy

Plan the engagement and get executive buy-in



### Make your case

Where and how will we realize our ROI?



### Consider your options

What is our plan for deployment?



### Build your future

Which best practices help ensure success?

# A standardized Customer Journey approach

Accelerate SAP S/4HANA adoption



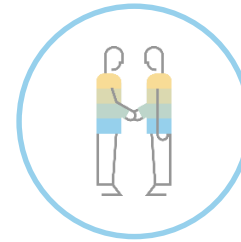
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Which best practices help  
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## Build your future

Which best practices help ensure success?

### Objective

**Support the customers in choosing the deployment methodology and implementation services that best fit their needs**

1. Deployment Methodologies
2. Assets / Services
3. Intelligent Tools



## Build your future

Which best practices help ensure success?

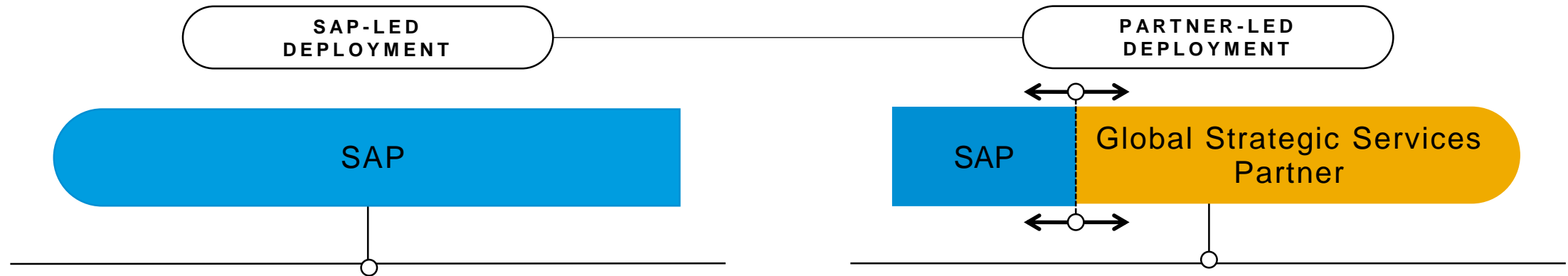
### Objective

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# Deployment methodologies – Your Choice

Two methodologies using similar components during execution



## SAP Advanced Deployment with SAP Model Company

- Maximum acceleration: 50% reduction of delivery time and 30% reduction of custom developments with SAP Model Company\*
- Turn-key delivery by SAP
- Factory services with defined outcomes
- Next-practices and SAP Leonardo embedded

## Integrated Delivery Framework with SAP Value Assurance and SAP Model Company

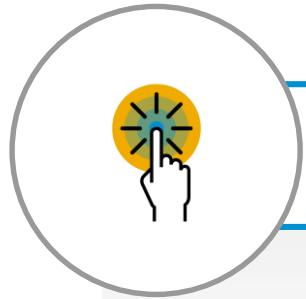
- Agreed responsibilities and delivery methodologies between SAP & Partner
- SAP to safeguard business value with safeguarding from SAP Value Assurance
- SAP Model Company\* Services to ensure fit-to-standard deployment
- Leverage deep domain expertise, deployment accelerators and methods of Global Strategic Service Partners

\*) for more details visit the [customer survey](#) by an independent consulting firm



# SAP-led Deployment: SAP Advanced Deployment

SAP service to simplify your SAP S/4HANA journey



## Plan

...your digital application scope

- Powerful self-service scoping and planning tools
- Identification and, as needed, validation of the best transition scenario
- Access to SAP Model Company services
- Creation of a migration plan



## Design

...your solution to minimize cost and effort

- Innovative approach to solution design
- Intelligent fit-to-standard processes
- Alignment with SAP product strategy



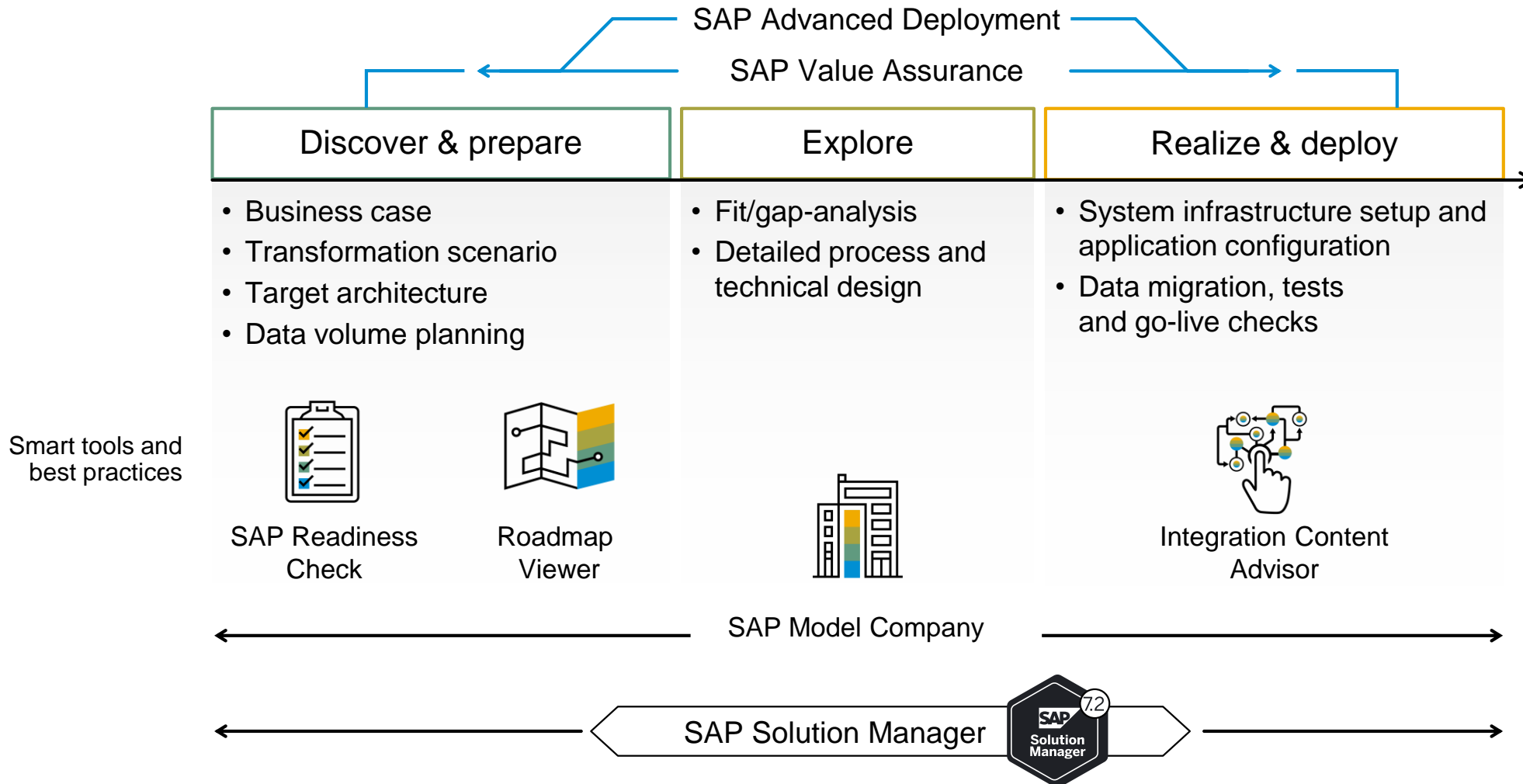
## Build

...a high-performing and sustainable digital core

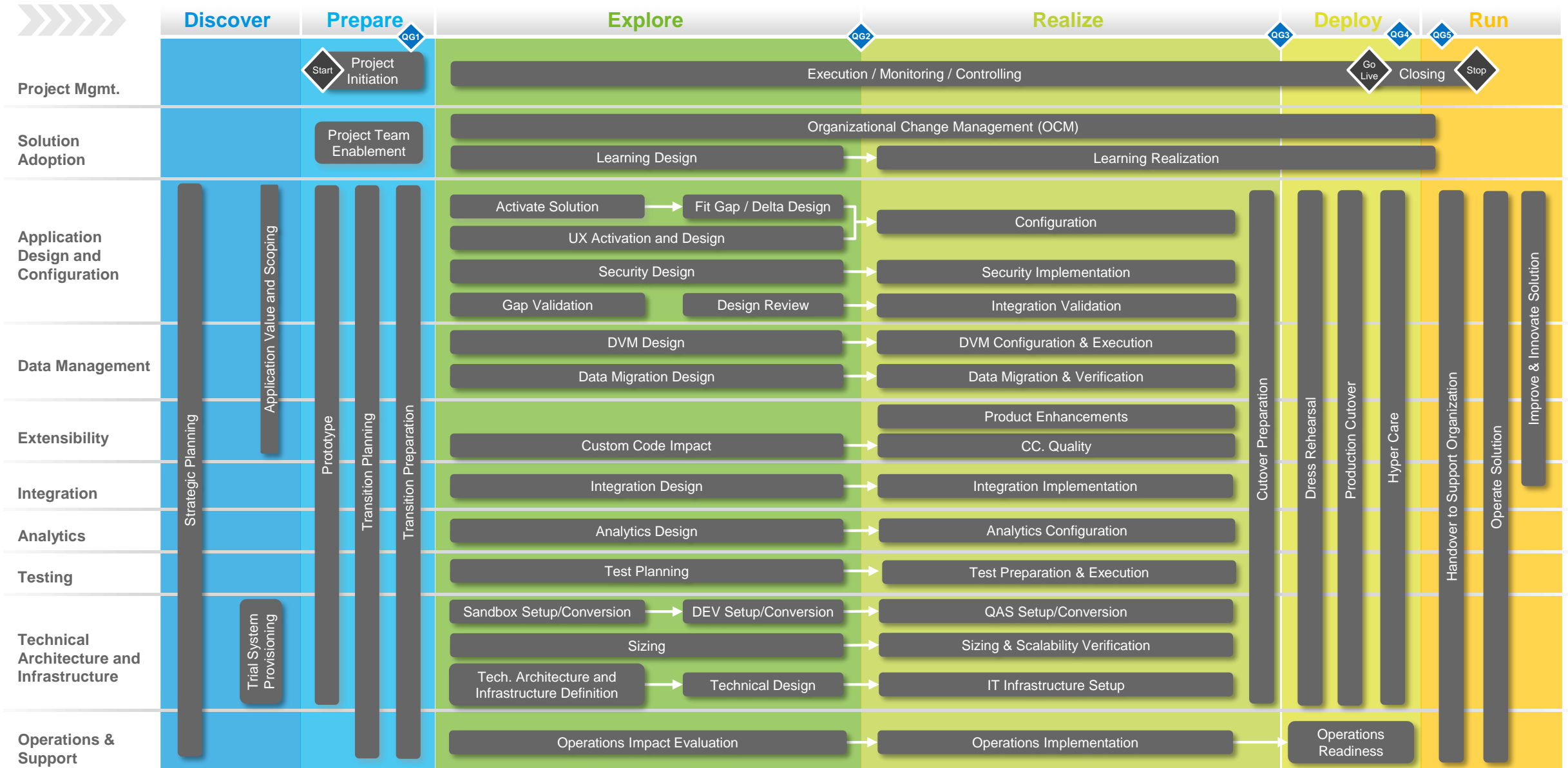
- Repeatable and standardized services
- Comprehensive, prepackaged technical and functional accelerators
- Scalable delivery approach that ensures consistent quality across the globe

# SAP-led Deployment: SAP Advanced Deployment

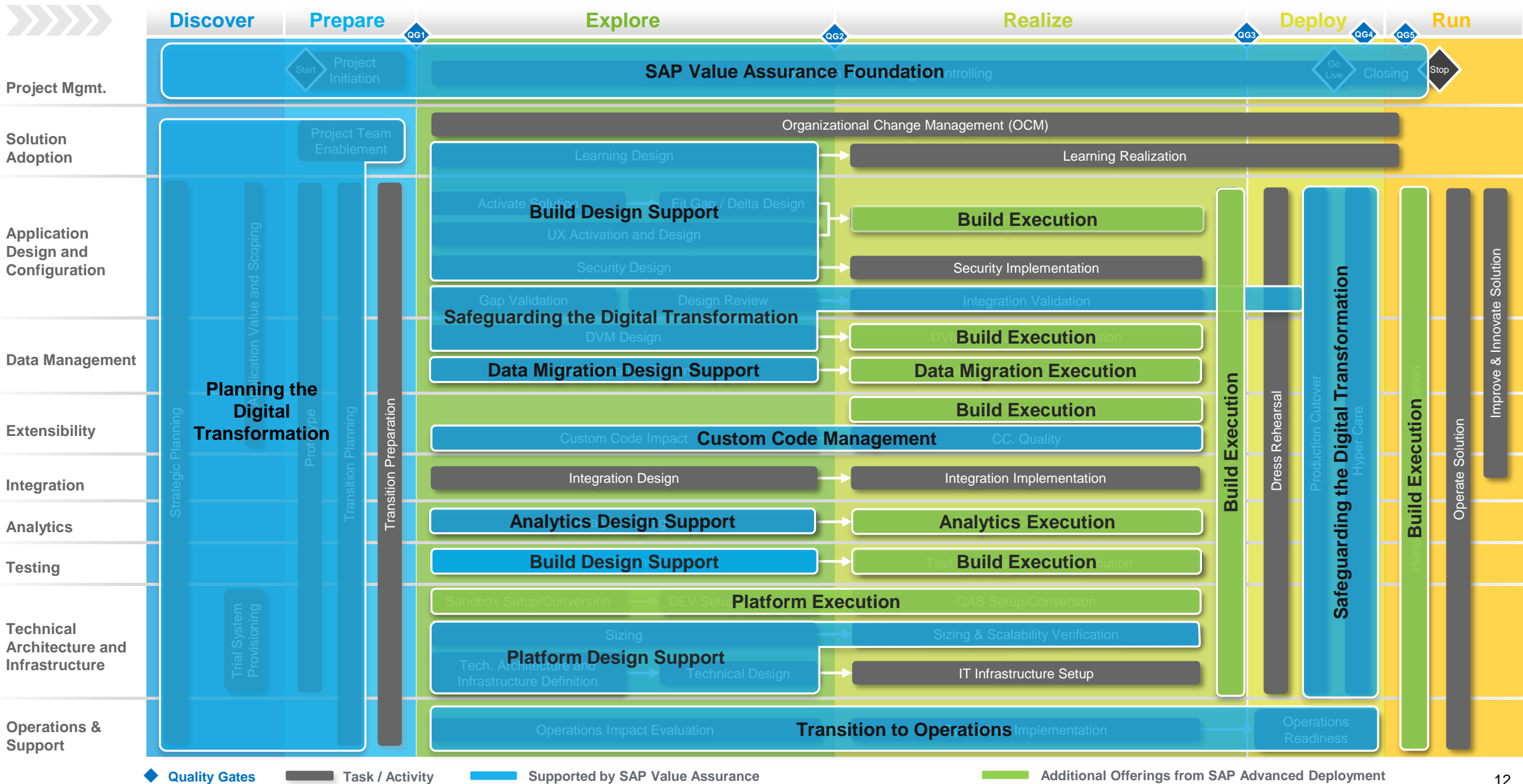
Secure the project success with intelligent tools, best practices and smart people



# Transition to SAP S/4HANA

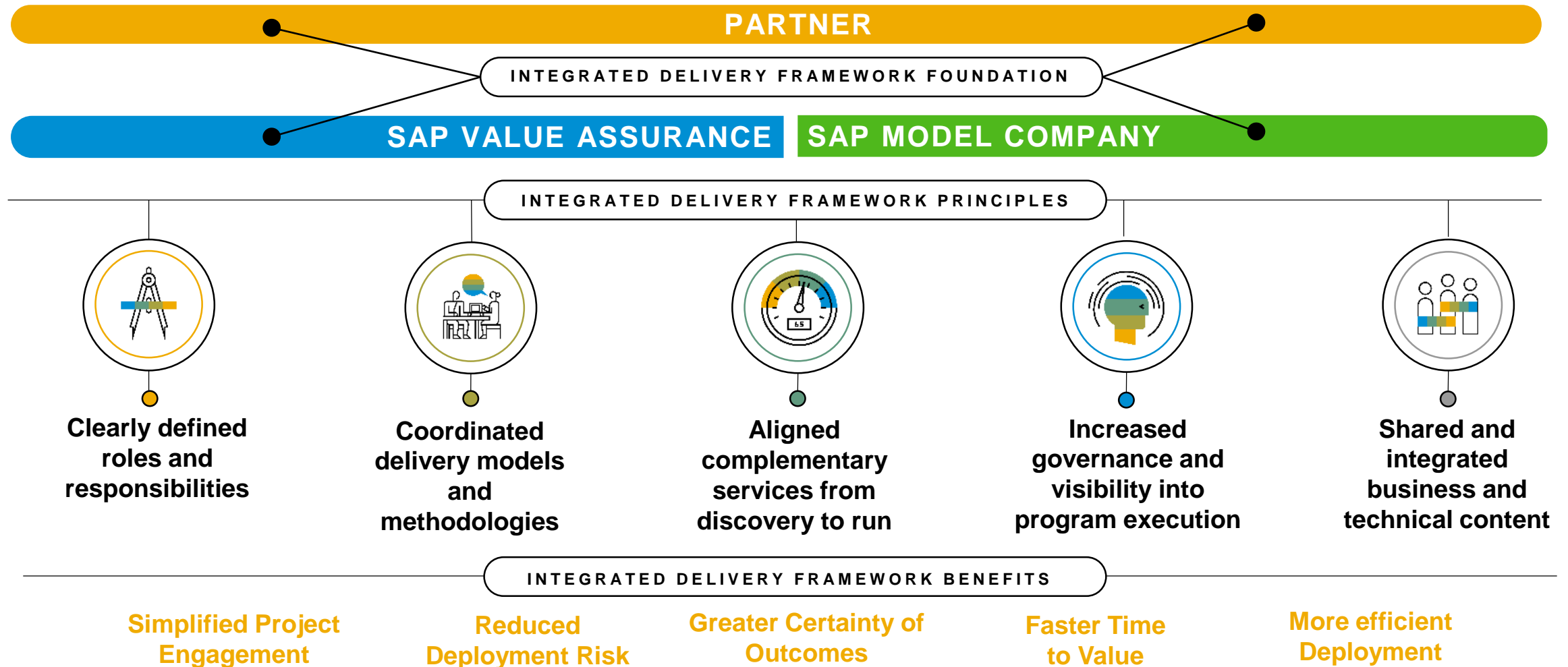


# Transition to SAP S/4HANA



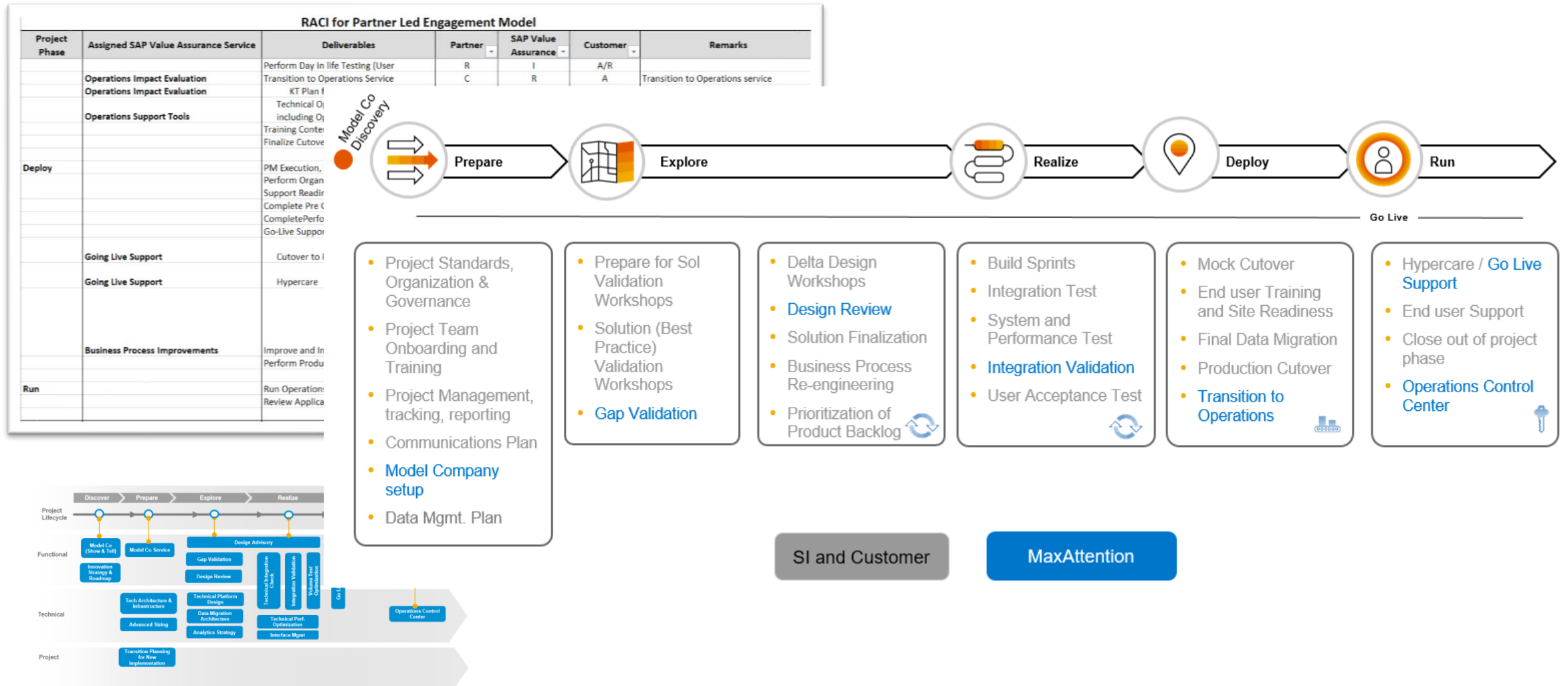
# Partner-led Deployment: **Integrated Delivery Framework**

Following an integrated delivery framework, SAP and our global strategic services partners align our delivery roles, methodologies, and services to drive customer success.



# Integrated Delivery Framework in action

## System Integrator and MaxAttention Co-Delivery



## SAP Qualified Partner-Packaged Solutions

Introducing SAP Qualified Partner Packaged Solution for Conversion to S/4HANA

### New Installs/Greenfield Projects



#### S/4HANA On-Premise Packages

- SW (Mandatory) & Partner Services
- GTM assets describing *Scope and Industry Value*
- Demo verified

>200 Existing Packages + ~30 New in 2019

### Conversion Projects



#### Packages for Conversion to S/4HANA (General Business Partner Conversion Factories)

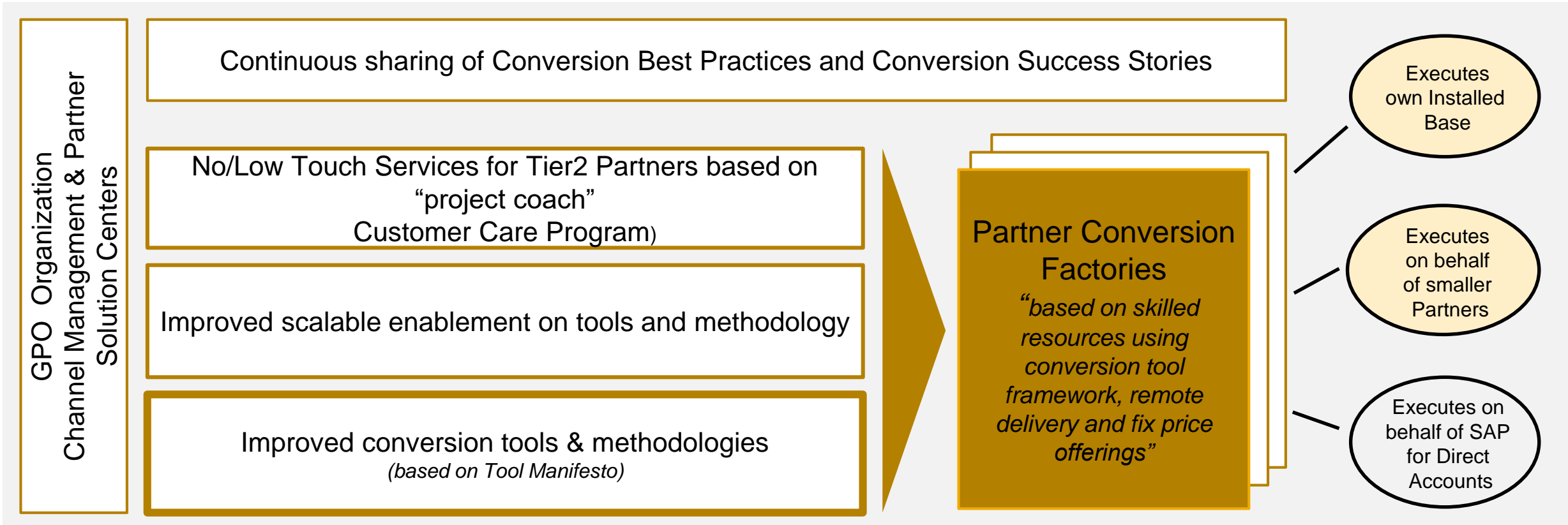
- SW (Optional) & Partner Services
- GTM assets describing *Scope and Effort / Outcome*
- Min. 1 completed ECC to S4 Conversion Live

~40 New Conversion Packages in 2019

All existing packages available on the SAP.com Partner-Package [Finder](#).

# Concept for General Business Partner Conversion Factories

Accelerate efficient & low risk project conversions





# Lower Project Risk & Cost with the GB Partner Conversion Factories Examples



**all for one steeb**

## Die All for One Steeb Conversion Factory

**Die Ausgangsfrage: Conversion oder Neimplementierung?**

Auch wenn über 70 Prozent der von uns betreuten Evaluierungen eine Conversion als Ergebnis vorsehen, ist eine fundierte Entscheidungsfindung der Schlüssel zum Projekterfolg und der bewusste Ausschluss einer Neimplementierung (bzw. die bewusste Entscheidung dafür) unabdingbar. Wir unterstützen Sie auf Ihrem Weg zu S/4HANA – mit unserem Vorgehensmodell für eine fundierte Entscheidungsfindung.

**Baustein 1: Die SAP S/4HANA-Roadmap-Workshop-Serie – Treffen Sie eine fundierte Entscheidung für Ihre S/4HANA-Transformation**

Als Basis dient ein einseitiger First-Check zur umfänglichen Analyse Ihrer individuellen Ausgangssituation und Identifizierung der möglichen Risiken, in denen wir Ihnen die neuen IT-Technologien vorstellen, Ihre Prozesse beschreiben, den Custom Code analysieren und das Fortschrittsniveau festlegen.

Erst dann sind wir in der Lage, das darauf aufbauende, zielgerichtete Vorgehensmodell, in der Lage eine ganzheitliche Roadmap für Ihren individuellen Transformationsprozess zu erstellen – bis zu einer auf Ihr Unternehmen zugeschnittenen IT-Zukunftsbild, in dem Microsoft SAP S/4HANA als intelligenter ERP steht.

**Ihr Ergebnis:**

- Sie kennen Ihre individuellen Prozessstrukturen und mögliche Risiken
- Sie kennen die Risiken von S/4HANA
- Sie erhalten eine klare Expertenempfehlung für Ihren individuellen Transformationsprozess
- Die Schritte für das S/4HANA Transformationsprojekt und die Datenstruktur sind beschrieben

**Preis für Baustein 1:** 15.000,- € (zzu. MwSt.)

**Umfang und Preis für Baustein 2**

**2-tägiges SAP-System**

**weitere optionale Leistungen (Beispiele):**

- IT-Service und Business Support
- Custom Code Migration (Dokumentation)
- Anpassung Berechtigungsstruktur
- Implementierung neuer Funktionalitäten

**Preis ab**

all for one steeb | Stephan Reuter, Bereichsleiter | T: +49 7333 9042 12 | stephan.reuter@all-for-one.com



**itelligence**

## it.r2r.smart convert – A Packaged Solution to Lift Your System

### SAP S/4HANA System Conversion: Your Path to the Next Generation Business Suite

**System Conversion from Existing SAP Business Suite**

The system conversion is a popular transition path to convert your existing ERP system to SAP S/4HANA. Itelligence has already supported many system conversion projects since SAP announced the end of SAP ECC maintenance by 2025. If you currently have an ERP 6.0, ERP H, Any DB or SAP HANA DB in place, it is the natural move forward to migrate your system to S/4HANA (on-prem).

**A Packaged Solution for Your Move**

Based on our experience we developed a solution which enables you to convert your system in the most efficient and modern way. it.r2r.smart convert makes it possible to take an exact 1:1 move from your hosted or on-prem ERP system to S/4HANA.

**Your Advantages**

- Project time of 20 to 22 weeks only
- Most activities done from remote
- Two package options: Sandbox Conversion or Full System Conversion
- Conversion based on SAP Conversion Guide
- All relevant pre- and post-migration activities are included
- Usage of up-to-date SAP tools (Maintenance Planner, SUM, DMO, SAP Readiness Check)
- Additional itelligence Accelerator Toolkit
- Smoke test after technical conversion included, based on BPM or transaction list

**Offering Includes**

- SAP Readiness Check execution and evaluation
- OSS notes installation, required for conversion
- C/4I (Customer Vendor Integration) basic option – no redesign for Business Partner Model
- New GL Migration through system conversion tools
- SAP ERP EHP7 or higher (other ERP at additional cost)
- 2-3 system landscape, 1 client per system
- Up to 5 Company Codes
- Up to 10 years of Finance documents
- Custom Code Remediation up to 250 elements
- SAP ERP core modules: FI, CO, MM, SD, PP, QM, PS, PM, CS, WM, HCM
- Up to 20 standard FIORI Apps (App establishment, Frontend Server setup and configuration not included)
- All necessary configuration for pre- and post-migration activities
- Complete documentation and presentations
- Weekly update calls (WebEx)

**Higher Volume?**

Please ask for extended options. We are offering additional services and upgrade packages.

**20+** successfully realized conversion projects

**SAP® Qualified Partner-Packaged Solution**

**Some of Our Clients:**

- Chemicals: INOX AIR PRODUCTS, NIPPON PAINT
- Pharma: ALKEM
- Healthcare: HERITAGE
- Other: LUMAX, DMC

**Package Options**

Proof of Concept, Sandbox Conversion	Full System Conversion
Scope: 1 system conversion	Scope: 1 system conversion
Project Duration: 10 to 12 weeks	Project Duration: 20 to 22 weeks
Fixed Price: Starting from	Fixed Price: Starting from

**Contact us today to learn more about our solution:**

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www.itelligencegroup.com

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<https://s4hana.allforonesteeb.com/de/ihr-weg-zu-sap-s4hana>

<https://itelligencegroup.com/ch/loesungen/sap-s4hana/sap-s4hana-roadmap/>



## Build your future

Which best practices help ensure success?

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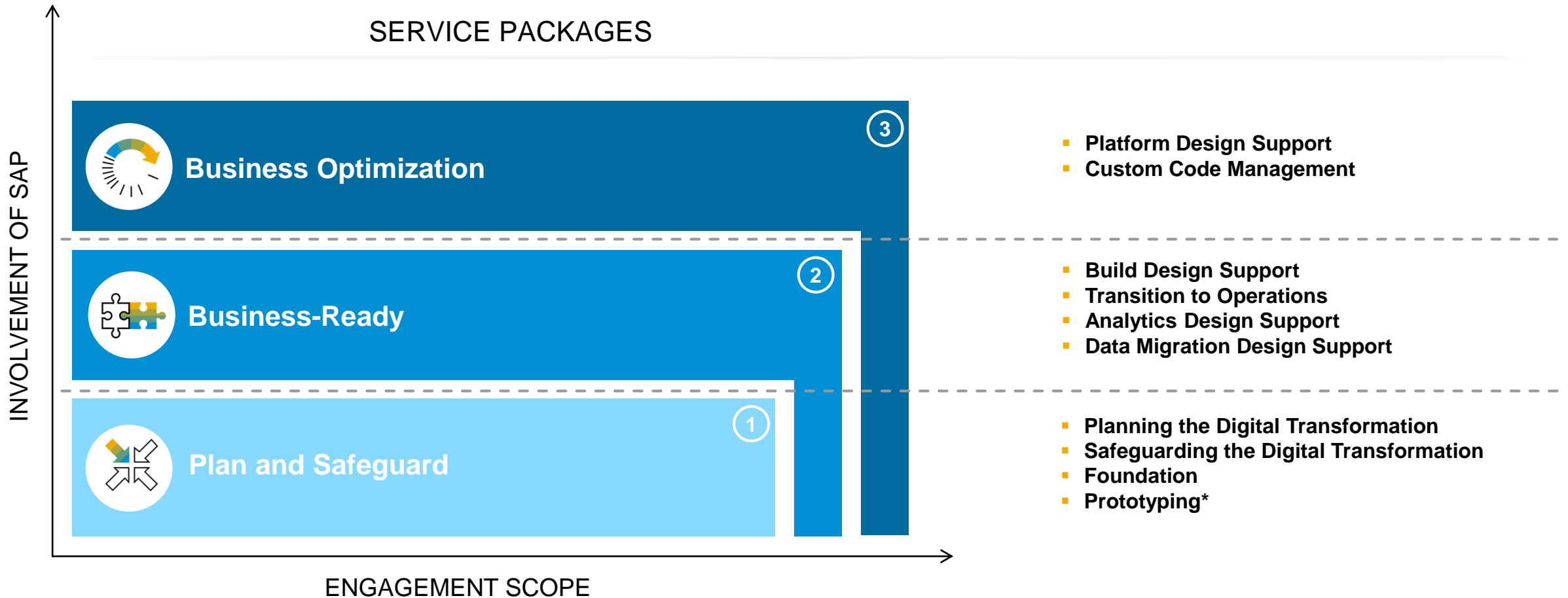
# SAP Digital Business Services Portfolio

## Safeguarding the Move to SAP S/4HANA



# SAP Value Assurance Service Portfolio for SAP S/4HANA

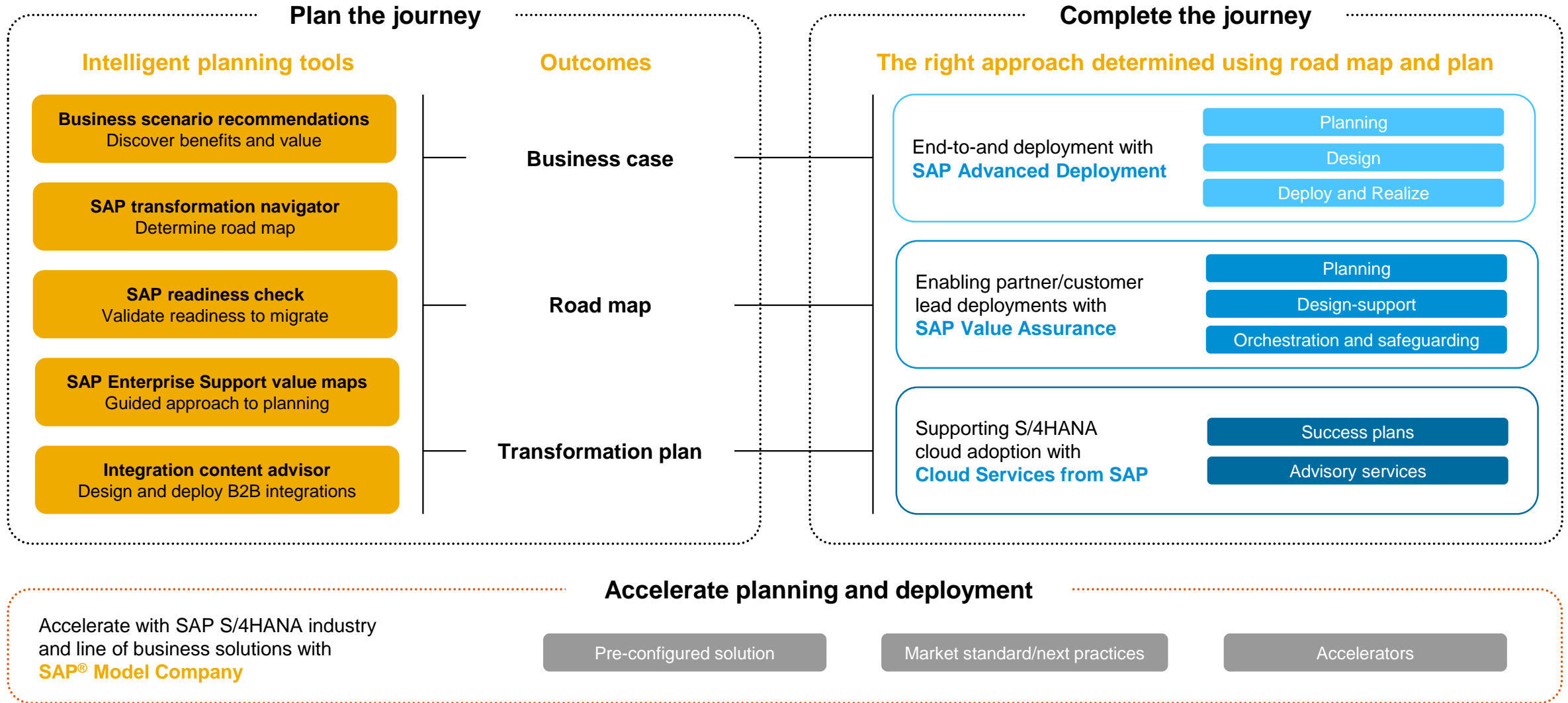
The level of SAP involvement is defined by pre-defined standard service packages



\*) Plan and Prototype option for package 1

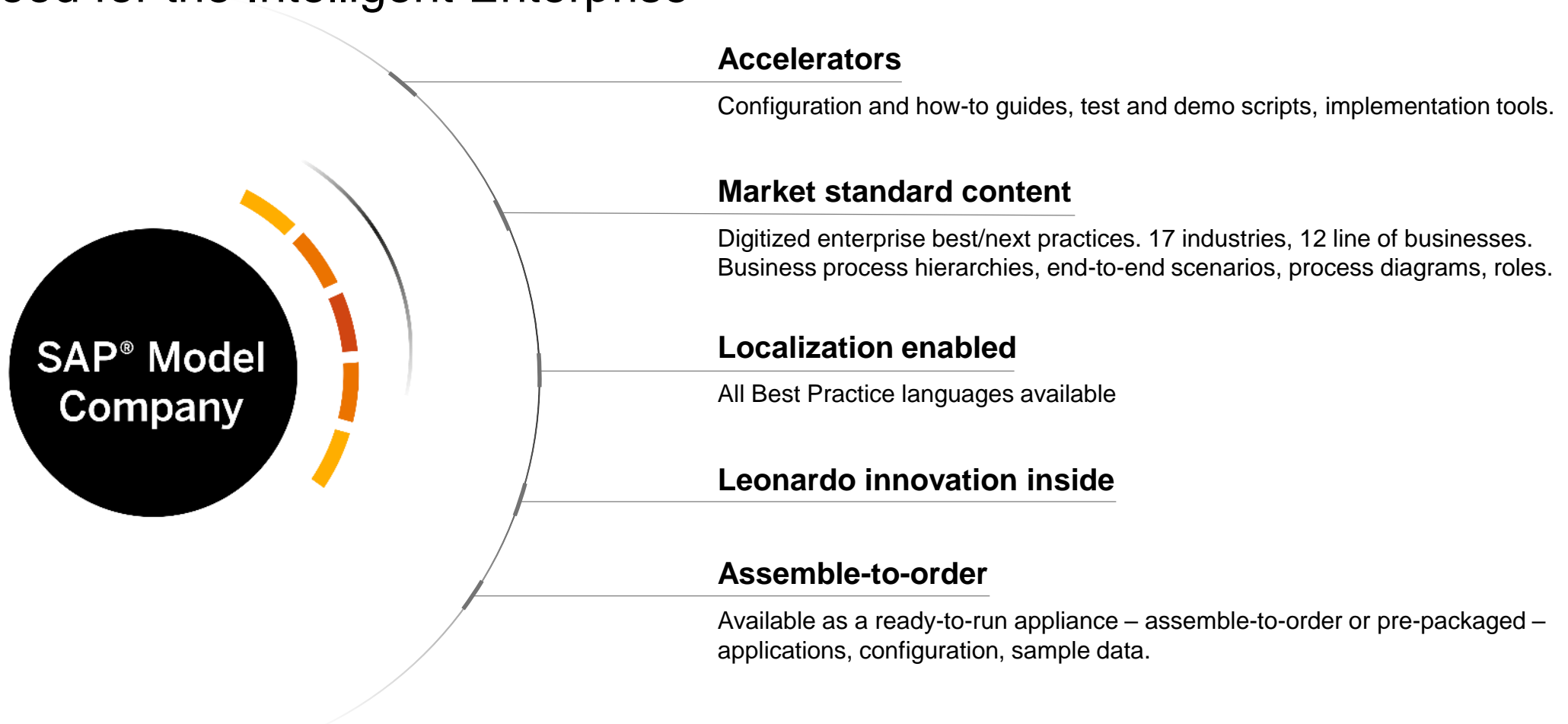
# SAP Model Company

Guiding and accelerating the move to a digital core with SAP S/4HANA



# SAP Model Company

## Lifblood for the Intelligent Enterprise



### **Accelerators**

Configuration and how-to guides, test and demo scripts, implementation tools.

### **Market standard content**

Digitized enterprise best/next practices. 17 industries, 12 line of businesses. Business process hierarchies, end-to-end scenarios, process diagrams, roles.

### **Localization enabled**

All Best Practice languages available

### **Leonardo innovation inside**

### **Assemble-to-order**

Available as a ready-to-run appliance – assemble-to-order or pre-packaged – applications, configuration, sample data.

Interoperable Stack | International Foundation | Partner Framework

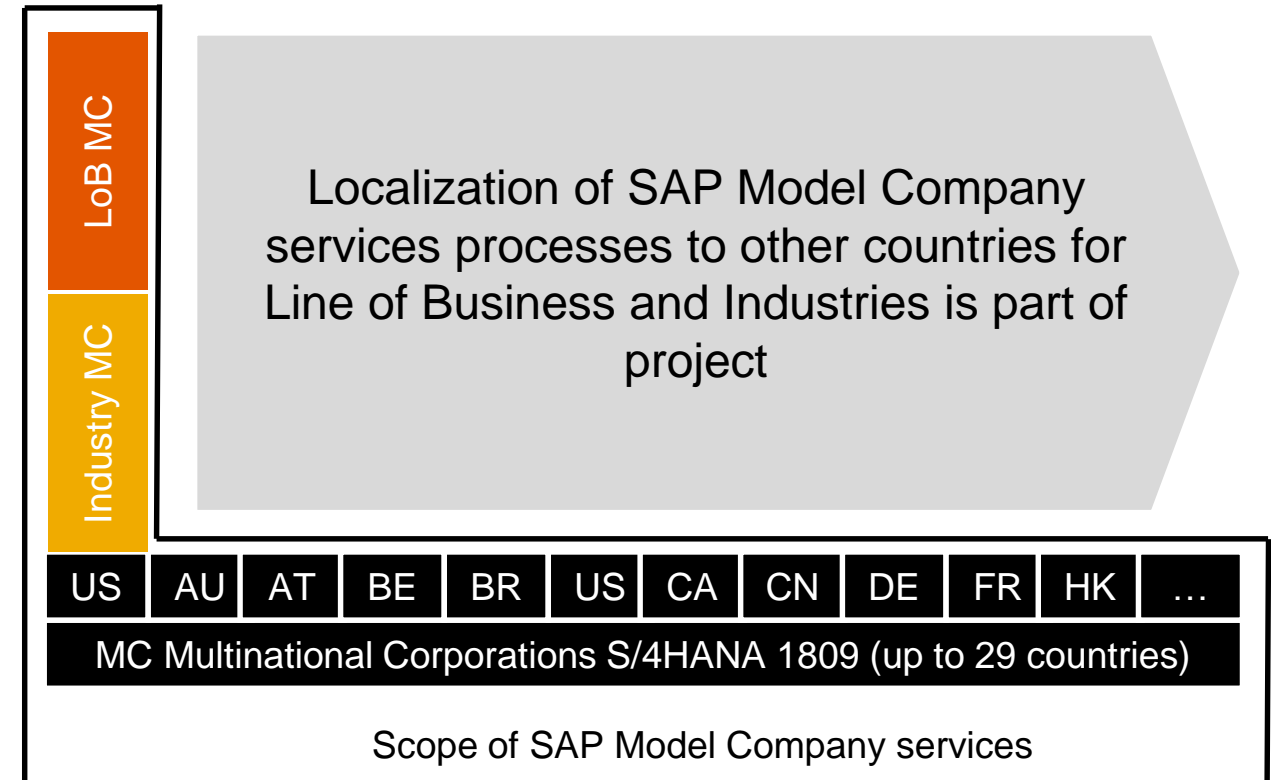
Activate + Industry reference architecture + Intelligent Enterprise framework

# SAP Model Company Custom Edition



Build your Future

- SAP Model Company for Line of Business and Industry are built on top of SAP S/4HANA 1809 country version US
- SAP Model Company for Multinational Corporations provides a basic setup of up to 29 country version based on SAP S/4HANA 1809 best practices in a specific customer enterprise setup (ledger setup, fiscal year variant)
- SAP Model Company services come with [enterprise structure](#) and [master data](#) provided by [SAP Best-Practices for S/4 HANA 1809 On-Premise](#)
- Following task are not included in the Custom Edition and need to be done as part of the deployment:
  - Adoption of enterprise structure (Company codes, plant) according to customer needs
  - Adoption of Model Company based processes to further country versions besides US and / or enhancement of enterprise structure of customer



# Available SAP Model Company Portfolio



## Industry

### Consumer Industries

Agribusiness  
Consumer Products <sup>TE, CAL</sup>  
Core Retail <sup>CAL</sup>  
Fashion and Vertical Business <sup>CAL</sup>  
Trade Management for Consumer Products <sup>CAL</sup>  
Life Sciences

### Discrete Industries

Automotive <sup>CAL</sup>  
High Tech  
Industrial Machinery and Components <sup>TE, CAL</sup>

### Financial Services

Integrated Digital Banking

### Energy and Natural Resources

Chemicals <sup>CAL</sup>  
Mill Products <sup>CAL</sup>  
Mining Production Execution <sup>CAL</sup>  
Oil & Gas <sup>TE, CAL</sup>  
Utilities <sup>CAL</sup>

### Service Industries

Airline Back Offices <sup>CAL</sup>

### Public Services

Defense Logistics

## Line of Business

### CRM and Customer Experience

Customer Experience  
Marketing Cloud  
Shared Services <sup>TE</sup>  
Billing and Revenue Innovation Management

### Digital Supply Chain

Connected Assets <sup>CAL</sup>  
Connected Manufacturing <sup>TE, CAL</sup>  
Extended Warehouse Management <sup>CAL</sup>  
Logistics Execution <sup>TE, CAL</sup>  
R&D / Engineering <sup>TE, CAL</sup>  
Sustainability <sup>TE, CAL</sup>  
Supply Chain Planning

### HR and People Engagement

Manage Workforce (Employee Central)  
Attract and Acquire (Recruiting, Onboarding)  
Identify and Grow (Performance, Succession, Development)  
Pay for Performance (Performance, Compensation)  
Time Off (Employee Central)

## ERP and Digital Core

SAP S/4HANA Multinational Corporations  
Finance <sup>TE, CAL</sup>  
SAP S/4HANA Best Practices <sup>CAL</sup>





SAP® Model Company

	Type	Aerospace and Defense	Automotive	Banking	Building Materials	Cargo Transportation	Chemicals	Consumer Products	Defense and Security	Engineering Construc	Fabricated Metal Pro	Forest Products, Fur	Healthcare	High Tech	Higher Education	Industrial Machinery	Insurance	Life Sciences	Media	Mill	Mining	Oil and Gas	Passenger Travel & Leisure	Postal	Primary Metals	Professional Service	Public Sect or	Retail	Sports & Entertainment	Telecommunications	Utilities	Wholesale Distribution	
Industry	Agribusiness	Ind					x																										
	Airline Back Office	Ind																				x											
	Automotive	Ind	x																														
	Chemicals	Ind				x										x																	
	Consumer Products	Ind					x																										
	Core Retail	Ind			x		x				x					x	x					x	x	x			x		x		x		
	Defense Logistics	Ind						x																			x		x				
	Fashion and Vertical Business	Ind					x					x															x		x		x		
	High Tech	Ind											x																				
	Ind. Machinery and Components	Ind													x																		
		Ind														x																	
	Integrated Banking	Ind		x																													
	Life Sciences	Ind				x											x																
	Mill Products	Ind								x										x	x	x			x								
	Mining Production	Ind																		x	x	x											
	Multinational Corp	Ind	x	x		x	x	x	x	x	x	x	x	x	x	x	x	x			x	x	x	x	x	x	x	x	x	x	x	x	
	Oil & Gas	Ind																		x	x	x											
	Utilities	Ind																													x		
Line of Business	Billing and Revenue Innov. Mgmt.	LoB															x	x	x									x	x	x			
	Connected Assets	LoB	x	x		x	x	x		x	x		x		x		x	x	x	x	x	x		x			x		x	x	x		
	Connected Manufacturing	LoB	x	x		x		x		x	x		x		x		x			x	x			x						x			
	Customer Experience	LoB	x	x	x	x	x	x		x	x	x		x		x	x	x	x	x	x	x	x	x	x		x	x	x	x	x		
	Ext. Warehouse Mgmt. for Ind.	LoB					x										x										x				x		
	Finance	LoB	x	x		x	x	x	x	x	x		x	x	x		x	x	x	x	x	x	x	x	x		x	x	x	x	x		
	Human Resources	LoB	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		
	Logistics Execution	LoB	x	x		x	x	x	x	x	x		x		x		x				x	x	x	x	x		x					x	
	Marketing Cloud	LoB					x											x									x	x	x	x			
	R&D / Engineering	LoB	x	x		x		x	x	x	x		x	x	x		x				x	x			x	x					x		
	Shared Services	LoB	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		
	Supply Chain Planning	LoB	x	x		x	x	x	x	x	x		x		x		x				x	x		x	x		x					x	
	Sustainability	LoB					x								x					x	x	x									x		
	Trade Mgmt for CP	LoB					x																										

# SAP Model Company

Increasing customer speed to value



## Blueprint

up to **90%** savings with an industry-specific reference architecture to start from practice processes modeled



## Realization

up to **50%** savings with best-practices processes configured and documented



## Testing

up to **30%** savings with test case template and operations support templates

Traditional Approach

Prepare

Business  
Blueprint

Build & Test

Testing &  
Go-live

Model Company with  
Value Assurance

Prepare

Explore

Realization

Deploy

up to **30%** decrease

# Focused Build for SAP Solution Manager

Enabling SAP Solution Manager for projects

**Focused Build for SAP Solution Manager 7.2 as tool , together with SAP Activate as methodology, perfectly support you in innovation projects such as SAP S/4HANA implementations.**

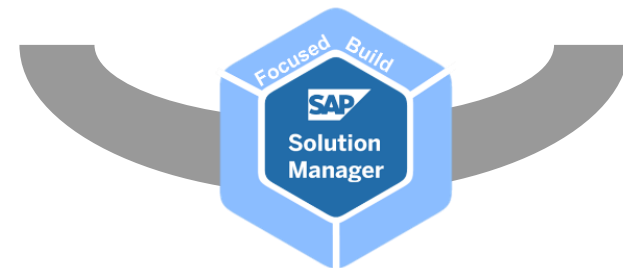
Focused Build...

- Is an add-on solution for SAP Solution Manager 7.2 containing **preconfigurations for agile** project usage
- Enables you to **jump-start** SAP Solution Manager for your innovation project.
- Provides **best practice content**, workflow-supported methodology for all project phases and project transparency about all activities.
- Helps you to get your **transformation realized** from the initial business process requirements until the Go live and Hypercare care phase → **R2D (from Requirement to Deploy)**

**SAP DBS Model Company**



**SAP Activate**



# Use Cases of Focused Build

## Checklist

Is Focused Build recommended for your project? Check if any of these statements can be answered with **YES**:

- ✓ Are you planning an innovation project (e.g. SAP S/4HANA implementation)?
- ✓ Will your project require solution validation with the business process owners, probably followed by development or configuration tasks?
- ✓ Do you want to use a project tool which supports you in all phases, starting from target business process modelling, through requirement documentation, building, testing, up to handover of your application to operation?
- ✓ Do you want to benefit from SAP Best Practices, such as process repositories, project templates, agile development concepts, IT process workflows?
- ✓ Do you want to start soon with your innovation project (2-3 months) or do you even want to start immediately (2-3 weeks) instead of setting up a pre-project with SAP Solution Manager?
- ✓ Do you want an a secured and compliant deployment process for all customization activities?
- ✓ Is your project based on SAP Model Company content ?





## Build your future

Which best practices help ensure success?

### Objective

**Support the customers in choosing the deployment methodology and implementation services that best fit their needs**

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2. Assets / Services
3. Intelligent Tools

# Companions for Your SAP S/4HANA Journey

- Focus on Conversions
- Focus on New Implementations



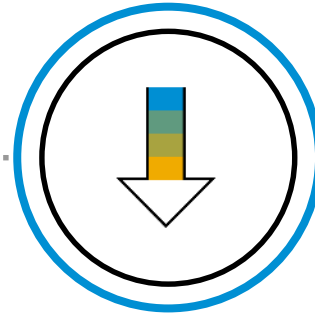
## Readiness Check

Assess functional & technical impact, understand the effort drivers and plan mitigations

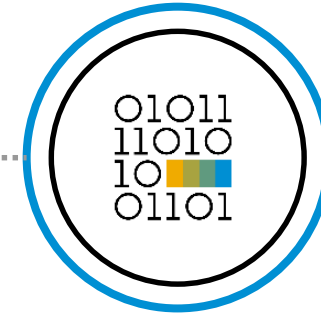


## Custom Code

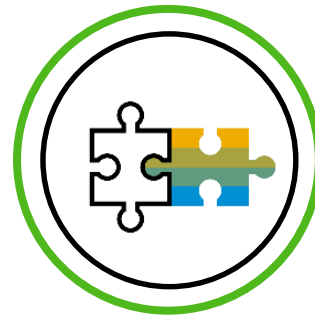
Automated custom code adaptation, easy removal of obsolete code



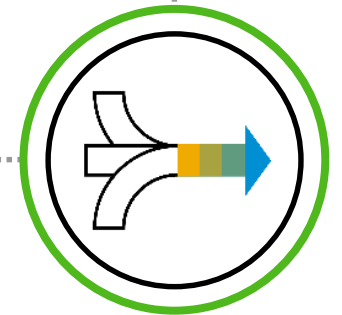
**Downtime Optimized Conversion**  
for shorter system cut-over



**Check & prepare you data**  
Finance, Business Partner



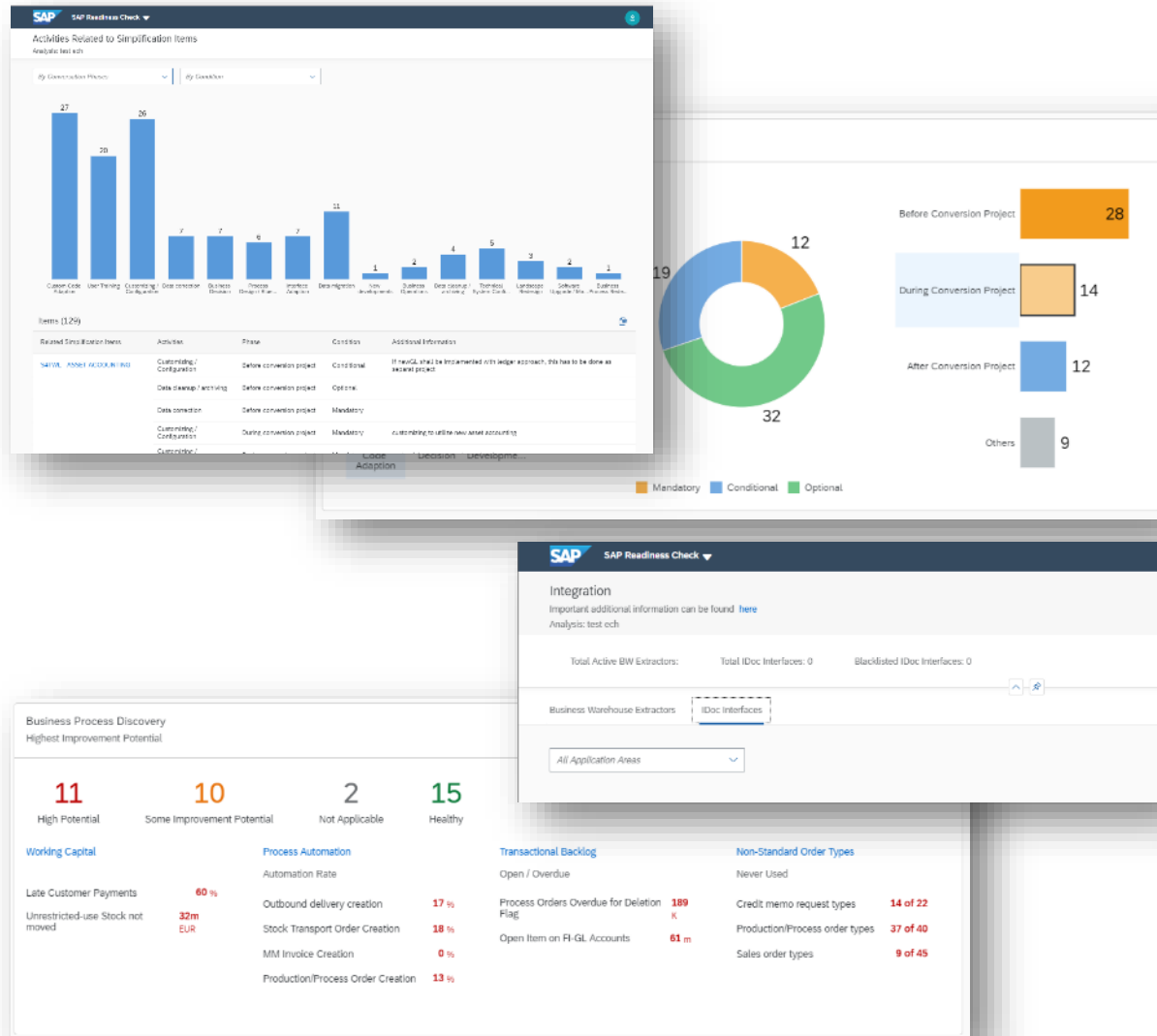
**Reduced integration efforts**  
with 10K+ new interfaces



**Improved Data Migration**  
more ready-to-use business objects and object modeling capabilities

**While SAP continues to improve these tools, customers should note that most of these tools are available **now**.**

# SAP S/4HANA Readiness Check | Version 2.0 highlights



- **In-depth analysis** of simplification items & work break-down by project phase
- Interactive SAP S/4HANA **sizing simulation**
- Improved SAP **Fiori recommendations** - grouping by Fiori roles, highlighting the „Lighthouse“ SAP Fiori Apps
- **Business process discovery** – top relevant Process Performance Indicators (automation, transactional backlog, throughput, process failures); also used by SAP NextGen BSR
- **Interface analysis** replaces a tedious manual analysis of all IDOC interfaces in a system.



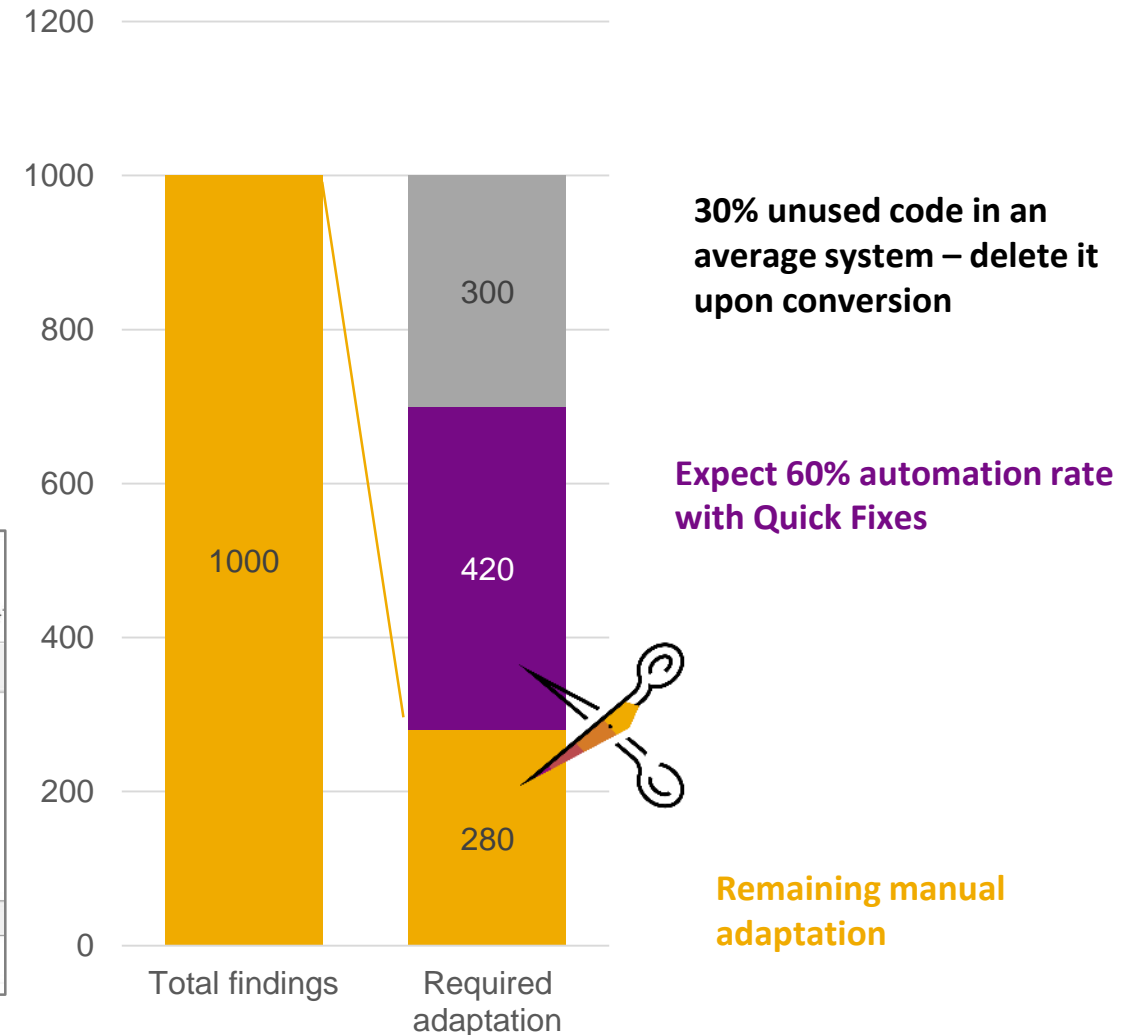
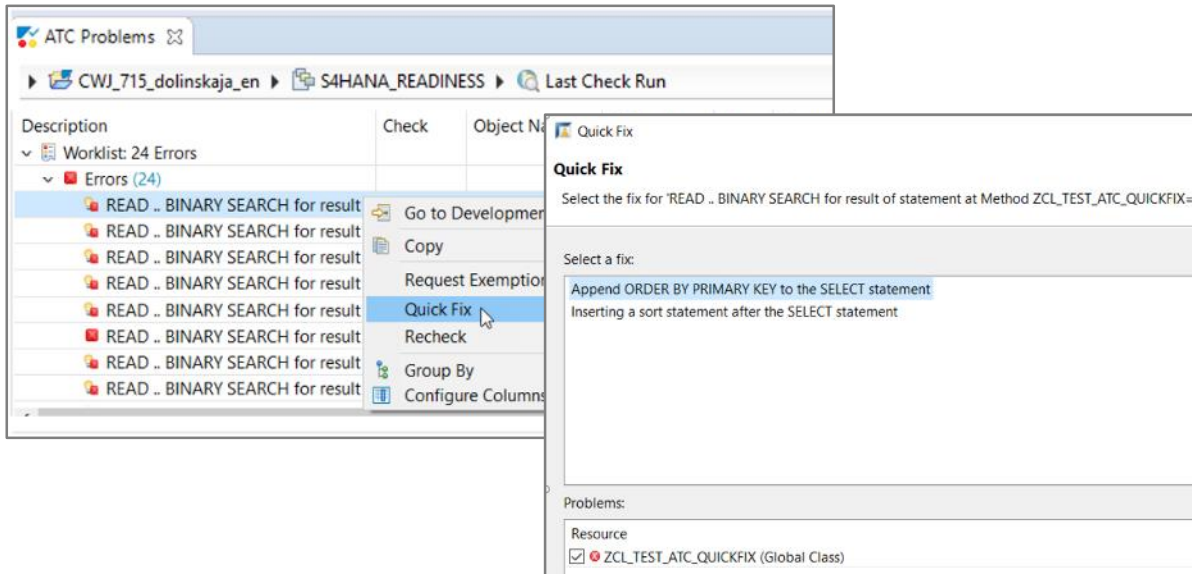
[Check out version 2.0](#)

...AND MORE!

# Custom Code | Automated custom code adaptation with Quick Fixes

Automatic custom code adaptation with Quick Fixes

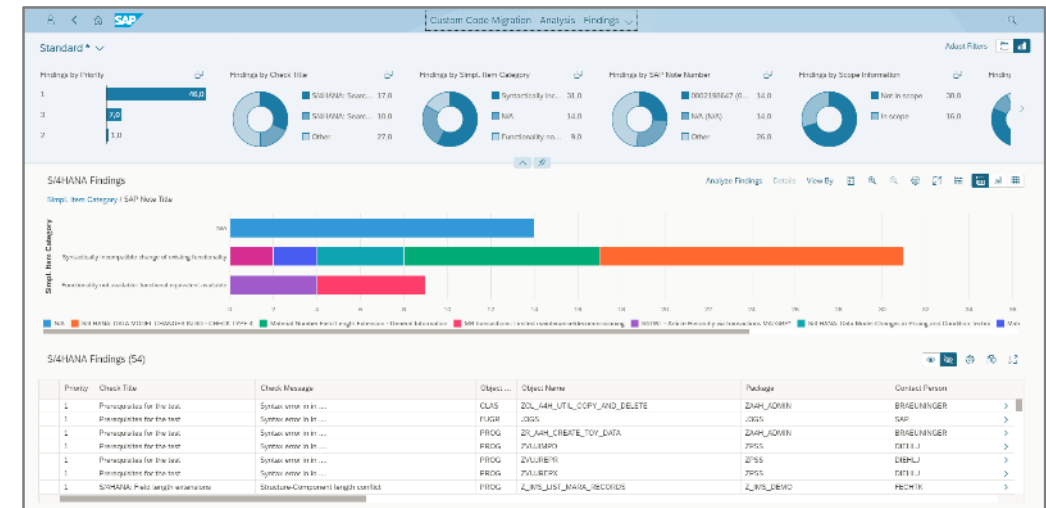
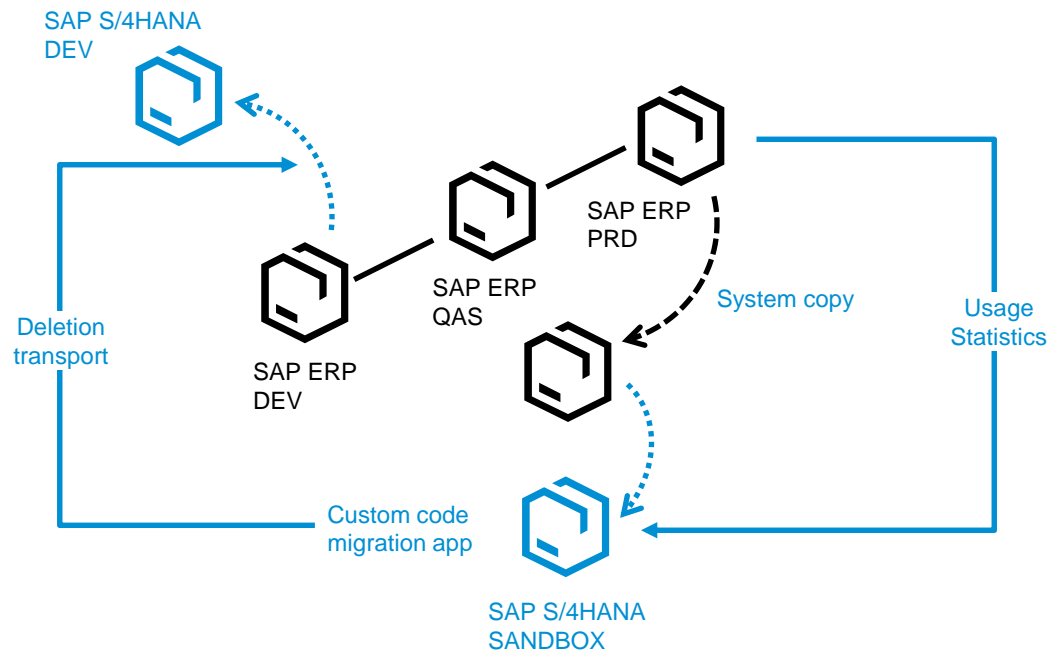
- 1809: **ORDER BY, MATNR**
- 1809 FPS2: **BSEG, VBTP, VBFA, VBUP/VBUK, KONV**





# Custom Code | Integrated removal of unused custom code

In an average SAP ERP system, 30-60% of custom code is never used. Deleting it can significantly reduce the effort for code adaptation. Deletion is now part of the conversion with Software Update Manager.

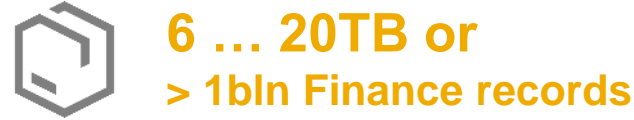


## Custom Code Migration Fiori App

- Consumes runtime code usage statistics from ABAP Call Monitor
- Prepares a deletion transport
- Provides analytics for remaining required custom code adjustments

# Downtime Optimized Conversion | with Software Update Manager

AVAILABLE UPON  
REQUEST



## Standard Conversion

- Software Update Manager (SUM)

## New: Downtime Optimized Conversion

- SUM + optimizing downtime through conversion of selected data during uptime & parallel processing
- Currently **available upon request**
- SAP Note 2293733 for prerequisites and restrictions

## Near-Zero-Downtime Technology

- SAP DBS Service
- Available for 1610, 1709, 1809

## Live example

SAP ECC 6.0 EHP0, all  
languages, Oracle **17.7 TB**



SAP S/4HANA 1709  
**5 TB** HANA 2.0

Total conversion runtime: **111 h**

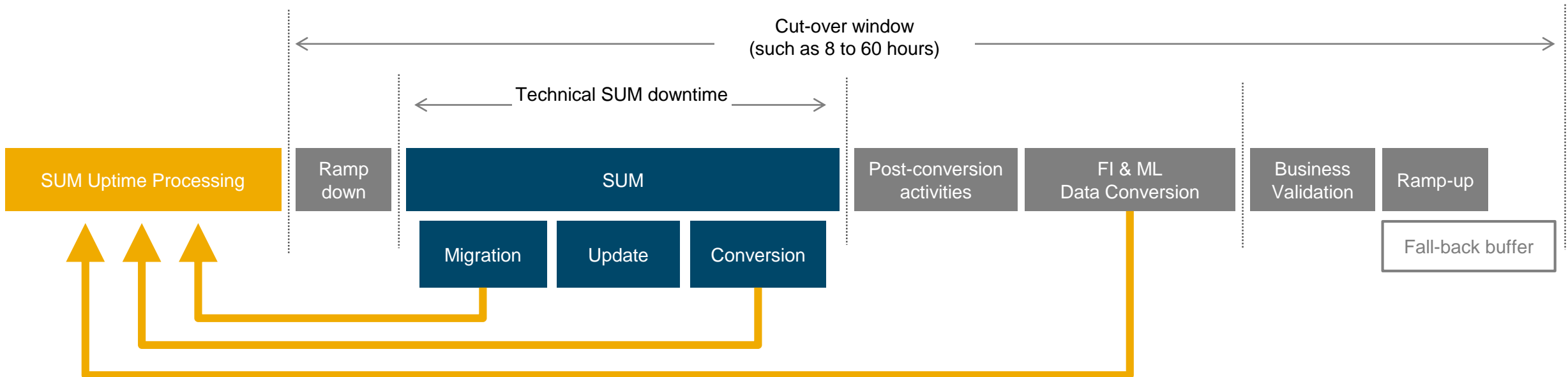
SUM technical downtime **24h 20'** (incl. FI conversion)

# Downtime Optimized Conversion | with Software Update Manager (SUM)



Reducing technical downtime by partially moving activities to uptime processing of SUM

- Table conversion (FIN, MM-ML, MM-IM)
- Field conversion (KONV, VBFA tables)
- Migration of selected big application tables (w/o conversion)
- Delta replay mechanism ensures that any uptime changes are considered



# Finance Migration | Helping to check you finance data prior to conversion

## HOW TO FIND

[2755360](#) - Reconciliation prior to S/4HANA Conversion

- Perform data consistency checks **on any DB**
- Plan data clean-up prior to conversion

## HOW TO RESOLVE

[2714344](#) Financial data migration to SAP S/4HANA: Most frequent Error Messages – Information and Recommendations

**Reconciliation prior to Conversion to S/4HANA: Display Issues**

Documents

Company Code  to

Document Number  to

Fiscal Year  to

Run

☒ Show Issues found by last Run

☐ Show Issues found by all Runs

☐ Show Issues found by Run

Run Id

Message

Message Number  to

☐ Show all Issues of Documents

Further Restrictions

Maximal Number of Issues

☒ Show Details



**Reconciliation prior to Conversion to S/4HANA: Display Issues**

Run Id	CoCode	DocumentNo	Year	Item	DocumentNo	Ld	LnItem	G/L Acc	Message Class	Number	Type	Message Text
50038	0001	100007941	2000	2				841020	FIN_FB_RECON	577	E	Open item flag in SKB1 differs from open item flag in BSEG 0000841070
50038	0001	100007941	2000	4				841020	FIN_FB_RECON	577	E	Open item flag in SKB1 differs from open item flag in BSEG 0000841070
50038	0001	100007941	2000	6				841020	FIN_FB_RECON	577	E	Open item flag in SKB1 differs from open item flag in BSEG 0000841070
50038	0001	100007941	2000	8				841020	FIN_FB_RECON	577	E	Open item flag in SKB1 differs from open item flag in BSEG 0000841070
50038	0001	100007941	2000	10				841020	FIN_FB_RECON	577	E	Open item flag in SKB1 differs from open item flag in BSEG 0000841070
50038	0001	100007941	2000	12				841020	FIN_FB_RECON	577	E	Open item flag in SKB1 differs from open item flag in BSEG 0000841070
50038	0001	100007941	2000	14				841020	FIN_FB_RECON	577	E	Open item flag in SKB1 differs from open item flag in BSEG 0000841070
50038	0001	100007941	2000	16				841020	FIN_FB_RECON	577	E	Open item flag in SKB1 differs from open item flag in BSEG 0000841070
50038	0001	100007941	2000	18				841020	FIN_FB_RECON	577	E	Open item flag in SKB1 differs from open item flag in BSEG 0000841070
50038	0001	100007941	2000	20				841020	FIN_FB_RECON	577	E	Open item flag in SKB1 differs from open item flag in BSEG 0000841070
50038	0001	100007941	2000	22				841020	FIN_FB_RECON	577	E	Open item flag in SKB1 differs from open item flag in BSEG 0000841070
50038	0001	100007941	2000	24				841020	FIN_FB_RECON	577	E	Open item flag in SKB1 differs from open item flag in BSEG 0000841070
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50038	0001	100007941	2000	28				841020	FIN_FB_RECON	577	E	Open item flag in SKB1 differs from open item flag in BSEG 0000841070
50038	0001	100007941	2000	30				841020	FIN_FB_RECON	577	E	Open item flag in SKB1 differs from open item flag in BSEG 0000841070
50038	0001	100007941	2000	32				841020	FIN_FB_RECON	577	E	Open item flag in SKB1 differs from open item flag in BSEG 0000841070
50038	0001	100007964	2000	3				841020	FIN_FB_RECON	577	E	Open item flag in SKB1 differs from open item flag in BSEG 0000841070
50038	0001	100007964	2000	4				841020	FIN_FB_RECON	577	E	Open item flag in SKB1 differs from open item flag in BSEG 0000841070
50038	0001	100007964	2000	7				841020	FIN_FB_RECON	577	E	Open item flag in SKB1 differs from open item flag in BSEG 0000841070
50038	0001	100007964	2000	8				841020	FIN_FB_RECON	577	E	Open item flag in SKB1 differs from open item flag in BSEG 0000841070
50038	0001	100007964	2000	11				841020	FIN_FB_RECON	577	E	Open item flag in SKB1 differs from open item flag in BSEG 0000841070
50038	0001	100007964	2000	12				841020	FIN_FB_RECON	577	E	Open item flag in SKB1 differs from open item flag in BSEG 0000841070
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50038	0001	100007964	2000	16				841020	FIN_FB_RECON	577	E	Open item flag in SKB1 differs from open item flag in BSEG 0000841070
50038	0001	100007964	2000	19				841020	FIN_FB_RECON	577	E	Open item flag in SKB1 differs from open item flag in BSEG 0000841070
50038	0001	100007964	2000	20				841020	FIN_FB_RECON	577	E	Open item flag in SKB1 differs from open item flag in BSEG 0000841070

# Business Partner | Helping to prepare your customer / vendor data for conversion

## Recent innovations

- Masterdata consistency check report - check customer & vendor data prior to conversion, understand the data quality issues
  - Functional checks on Tax Code, Postal Code, Email, Bank Data, Tax Jurisdiction Code, Address data, Transportation Zone etc.
  - OSS Note [2743494](#)\*

## Planned Innovations

- Suppressing checks on individual data fields
- “CVI Cockpit” - a guided procedure for BP implementation + notes wizard

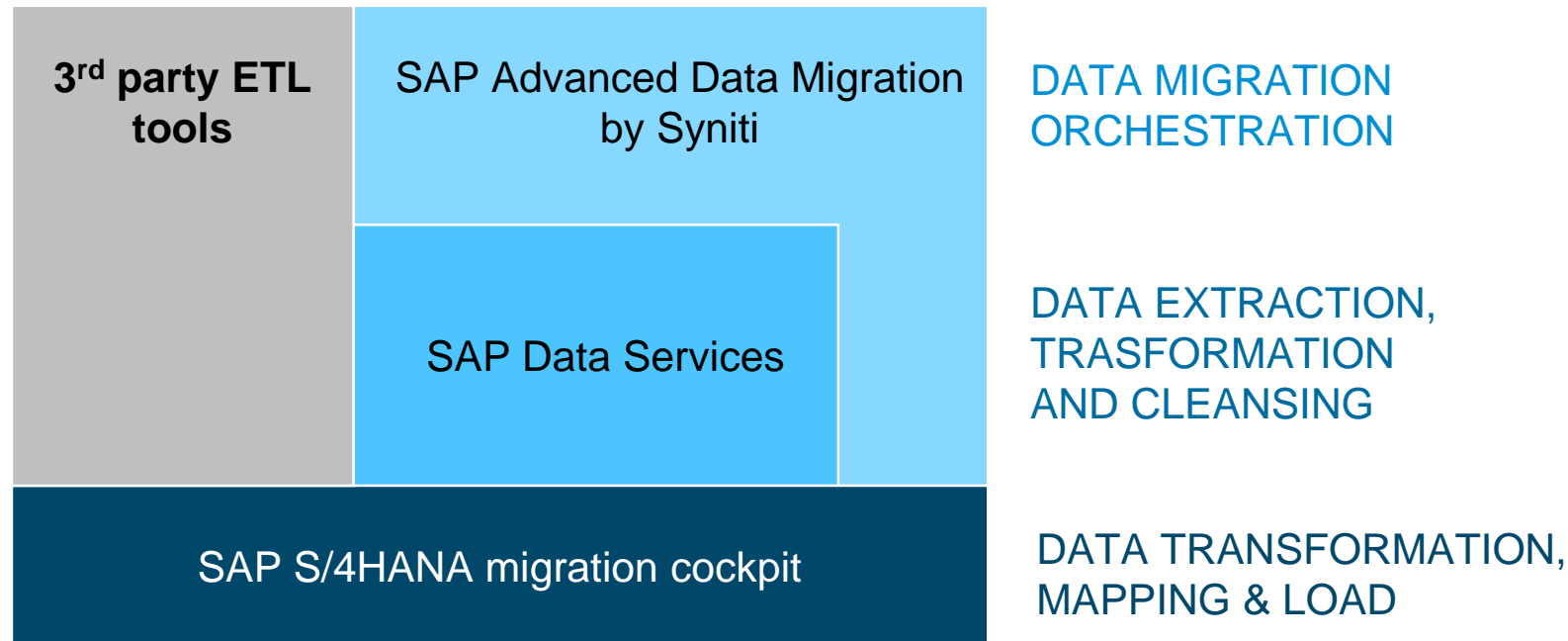
*\*) Manual implementation for now. Yes, we're working on it.*

# Data Migration | SAP's tools for data migration in SAP /S4HANA projects

SAP's recommended tool for data load in new implementations is the SAP S/4HANA migration cockpit

You may want to employ complementary tools depending on the following factors:

- Number and variety of data sources
- Required data transformations and business rules
- Amount of data construction required
- Data quality
- Project team size and the resulting intensity of collaboration



# Data Migration | SAP S/4HANA Migration Cockpit – today's capabilities

## Data Provisioning

## Process & Content

## Data Load

Template File Upload



Staging \*)



Migration Objects   Notifications   Settings

Filter: All   Open   Activate   Deactivate

Status	Status Text	Name	Documentation	Dependent Migration Object
Started	Started	G/L open item	Show	
Started	Started	General task list	Show	
Started	Started	Inspection method	Show	QM catalog code group/code

SAP Migration of Customers (FILE2S4): Step 3 (Simulate Import)

< Previous   Next >   Finish   Cancel   Refresh   Repeat Simulation

1 Validate Data   2 Convert Values   3 Simulate Import   4 Execute Import

The simulation checks the consistency of the source files. Review the log details and correct inconsistent values found in the source files.

Source Files

File Name	Description	Size	Last changed by	Last changed on
20160601_CUSTOMER_data_demo...		1.93 KB	_SAPD028842	06/01/2016 14:08

Notifications from Simulation

Priority: Warning

Description	Priority	Created on
Test migration Z_CUSTOMER_056: no extended validations, no updates in receiver system	Warning	06/01/2016...
Customer KH0002 is from an EU country, enter a VAT registration number	Warning	06/01/2016...



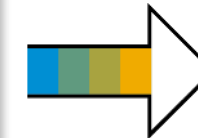
API based



Cloud



On-premise



*\*Available for on-premise as of 1709 FPS01, planned for Cloud 1811*

# Data Migration | SAP S/4HANA Migration Cockpit – planned innovations

Lab preview

## Data Provisioning

**AVAILABLE UPON REQUEST:**  
Direct data extraction from SAP  
Source

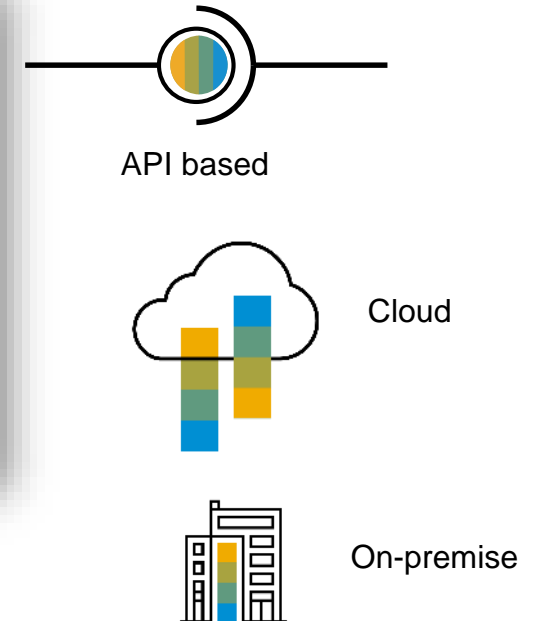


## Process & Content

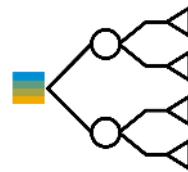
The screenshot shows the 'Migration Objects' view in the SAP S/4HANA Migration Cockpit. It displays a table with columns for Migration Object, Selection, Tasks, Simulation, Migration, Migration Progress, and Action. The table lists several objects: Assets (Fixed Assets with Values), Bank Master, Cost Center, and Customer. Each row shows the total number of objects, the number of objects that are open, successful, or in error, and the migration progress percentage. The 'Cost Center' object is highlighted with a red bar, indicating it is in error.

Migration Object	Selection	Tasks	Simulation	Migration	Migration Progress	Action
<input type="checkbox"/> Assets (Fixed Assets with Values)	Total: 3,000 Not Migrated: 0	Open: 0 Done: 21	Successful: 300 Errors: 0	Successful: 3,000 Errors: 0	100%	No Action
<input type="checkbox"/> Bank Master	Total: 0 Not Migrated: 0	Open: 26 Done: 0	Successful: 0 Errors: 0	Successful: 0 Errors: 0	Migration Not Started	Select Data
<input type="checkbox"/> Cost Center	Total: 16,569 Not Migrated: 9,369	Open: 0 Done: 22	Successful: 120 Errors: 0	Successful: 7,200 Errors: 2,400	24% 60% 16%	Migrate
<input type="checkbox"/> Customer	Total: 12,000 Not Migrated: 12,000 2 Predecessors Objects	Open: 0 Done: 12	Successful: 1,200 Errors: 0	Successful: 0 Errors: 0	Migration Not Started	Migrate

## Data Load



**Planned: 140+**  
Business objects



**Planned:** Data from other applications, e.g. from  
SAP Apparel and Footwear (AFS) to SAP  
S/4HANA Fashion and Vertical Business

**Planned:** Extended Modelling  
Environment

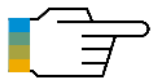
**Planned:** automated validation of data  
migration results



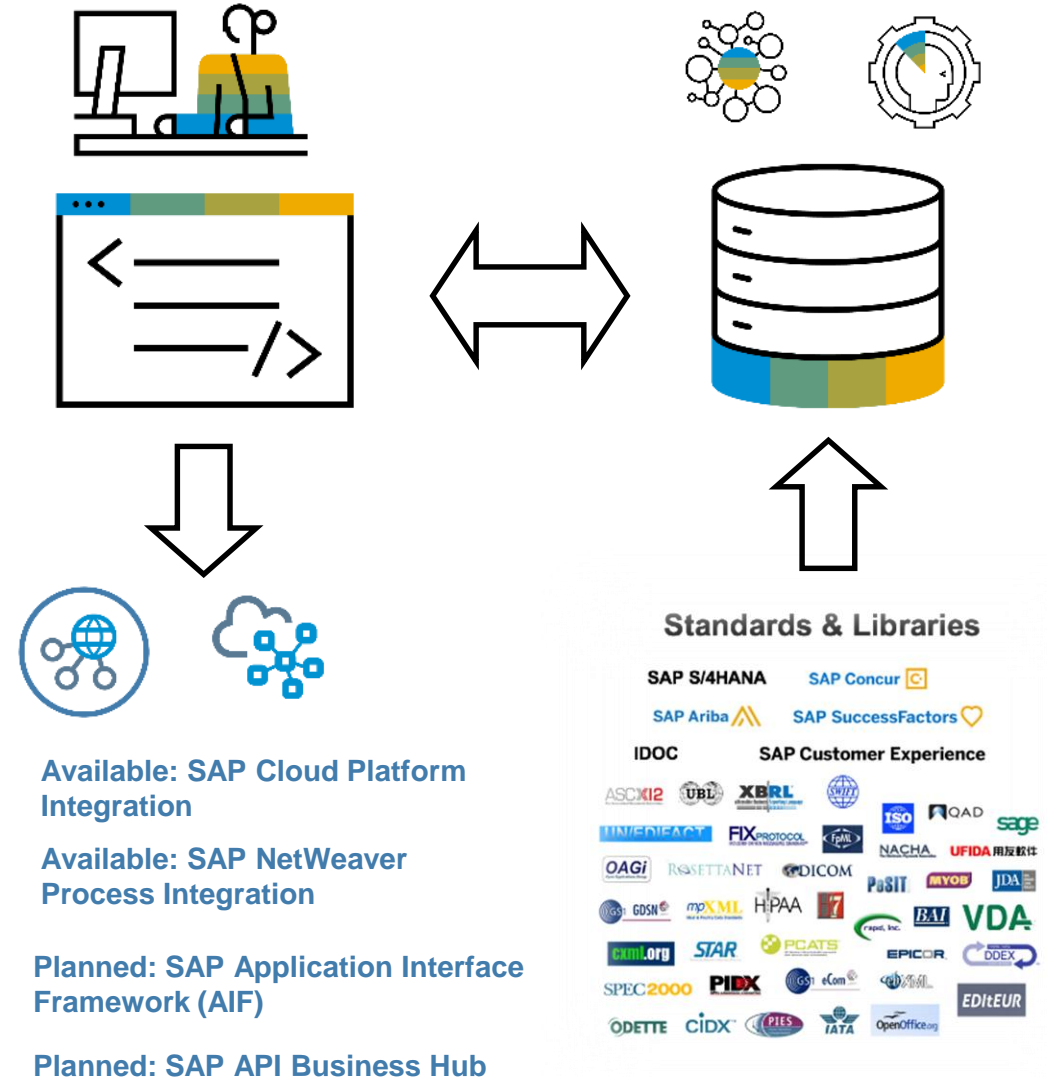
# Reduced Integration Efforts | SAP Cloud Platform Integration Advisor

Designed to **accelerate** each & every interface implementation, **learn** continuously, and aims to **reduce** efforts **by 60%** or more

- Available since February 2018
- An intelligent content management system for SAP software integration
- **Machine Learning + Crowd Sourcing**
- Contextual proposals for interface semantics & mappings – by country & industry
- Automated generation of runtime artifacts and documentation



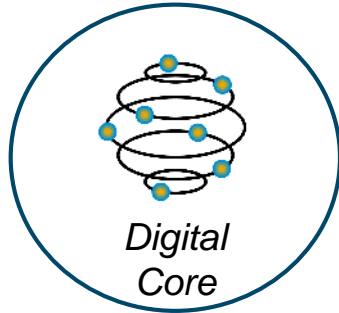
[Integration Advisor pricing](#)  
[B2B message libraries pricing \(UN/EDIFACT, X12\)](#)



# Key Take Aways

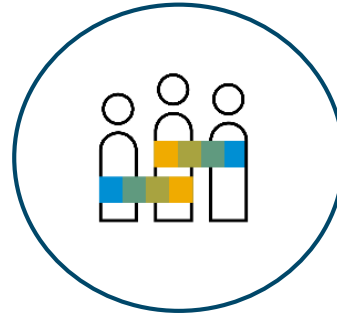
- **SAP Advanced Deployment is the implementation methodology for SAP-led projects**
- **Integrated Delivery Framework is the implementation methodology for Partner-led project, combining key strengths of partners and SAP**
- **Both approaches can be supported and safeguarded by SAP Value Assurance and SAP Model Company**
- **SAP offers solutions for all business partners, focus is on the entire installed base**
- **Intelligent tools reduce the TCI of deployment projects and proactively mitigate potential risk areas within the transformation to SAP S/4HANA**

# Let's MOVE together



## Intelligent Enterprise starts at the Core

Product capabilities ready for mass adoption and follows industry specific roadmaps



## Possible already today: From a customer perspective

Leveraging more of the newer processes and capabilities by moving to SAP S/4HANA



## No ERP customer is left behind!!

We need to support our customers accelerating the adoption of SAP S/4HANA and with this, becoming intelligent enterprises

Main Assets:

[www.sap.com/jointhemovement](https://www.sap.com/jointhemovement)

Contact us via:

[S4MOVE@sap.com](mailto:S4MOVE@sap.com)